

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-15806-PMM**

GEORGE D MC CONNELL  
60 N 3RD STREET  
BANGOR PA 18013

Petition Filed Date: 08/31/2018  
341 Hearing Date: 10/09/2018  
Confirmation Date: 04/18/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/18/2022	\$197.50	19456	10/25/2022	\$197.50	19466	11/01/2022	\$197.50	19478
11/08/2022	\$197.50	19488	11/15/2022	\$197.50	19498	11/22/2022	\$197.50	19508
11/29/2022	\$197.50	19518	12/07/2022	\$197.50	19528	12/13/2022	\$197.50	19538
12/20/2022	\$197.50	19548	01/05/2023	\$197.50	19558	01/05/2023	\$197.50	19568
01/11/2023	\$197.50	19578	01/18/2023	\$197.50	19588	01/25/2023	\$197.50	19598
01/31/2023	\$197.50	19608	02/07/2023	\$197.50	19617	02/14/2023	\$197.50	19627
02/22/2023	\$197.50	19636	02/28/2023	\$197.50	19645	03/08/2023	\$197.50	19654
03/14/2023	\$197.50	19663	03/20/2023	\$1,500.00	1000801597	03/21/2023	\$197.50	19672
03/28/2023	\$197.50	19681	04/04/2023	\$197.50	19690	04/11/2023	\$197.50	19699
04/18/2023	\$197.50	19710	04/25/2023	\$197.50	19720	05/02/2023	\$197.50	19730
05/09/2023	\$197.50	19739	05/16/2023	\$197.50	19747	05/24/2023	\$197.50	19758
05/31/2023	\$197.50	19767	06/06/2023	\$197.50	19776	06/13/2023	\$197.50	19785
06/21/2023	\$197.50	19794	06/27/2023	\$197.50	19802	07/07/2023	\$197.50	19811
07/11/2023	\$197.50	19820	07/18/2023	\$197.50	19829	07/27/2023	\$197.50	19838
08/01/2023	\$197.50	19848						
<b>Total Receipts for the Period: \$9,795.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,530.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11 »» 011	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$404.77	\$301.96	\$102.81
15 »» 015	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$319.82	\$246.90	\$72.92
3 »» 003	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$7,459.63	\$5,758.94	\$1,700.69
4 »» 004	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$977.14	\$754.36	\$222.78
2 »» 002	ALLY FINANCIAL	Secured Creditors	\$2,001.57	\$2,001.57	\$0.00
5 »» 005	CAPITAL ONE NA	Unsecured Creditors	\$856.70	\$661.40	\$195.30
21 »» 021	CITIBANK NA	Unsecured Creditors	\$4,205.63	\$3,246.80	\$958.83
12 »» 012	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$606.94	\$468.59	\$138.35
13 »» 013	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$637.38	\$492.08	\$145.30

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14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$824.83	\$636.79	\$188.04
25	COUNTY OF NORTHAMPTON »» 025	Secured Creditors	\$0.00	\$0.00	\$0.00
22	DEPARTMENT STORE NATIONAL BANK »» 022	Unsecured Creditors	\$562.63	\$419.70	\$142.93
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$2,185.50	\$1,687.23	\$498.27
23	KEYSTONE COLLECTIONS GROUP »» 023	Priority Creditors	\$671.70	\$671.70	\$0.00
24	KEYSTONE COLLECTIONS GROUP »» 024	Priority Creditors	\$523.30	\$523.30	\$0.00
10	M&T BANK »» 010	Mortgage Arrears	\$5,926.12	\$5,926.12	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$2,533.30	\$1,955.74	\$577.56
1	PA DEPARTMENT OF REVENUE »» 01p	Priority Creditors	\$2,770.57	\$2,770.57	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$266.10	\$205.44	\$60.66
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$3,890.53	\$3,003.54	\$886.99
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,000.91	\$1,544.73	\$456.18
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,766.84	\$1,364.03	\$402.81
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$657.98	\$507.97	\$150.01
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$443.54	\$330.86	\$112.68
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$568.37	\$423.98	\$144.39
7	WELLS FARGO »» 007	Unsecured Creditors	\$3,330.63	\$2,571.32	\$759.31
26	J ZAC CHRISTMAN ESQ »» 026	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$46,530.00	Current Monthly Payment:	\$790.00
Paid to Claims:	\$41,975.62	Arrearages:	\$80.00
Paid to Trustee:	\$3,963.62	Total Plan Base:	\$47,400.00
Funds on Hand:	\$590.76		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).